

Corbin B. Gordon ([corbingordon@yahoo.com](mailto:corbingordon@yahoo.com)) (9194)  
CORBIN B. GORDON, P.C.  
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Special Counsel for Debtors and Debtors in Possession

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF UTAH, CENTRAL DIVISION**

In re:	)	
	)	
EASY STREET HOLDING, LLC, <i>et al.</i> ,	)	Bankruptcy Case No. 09-29905
	)	Jointly Administered with Cases
	)	09-29907 and 09-29908
	)	
Address: 201 Heber Avenue	)	Chapter 11
Park City, UT 84060	)	
	)	Honorable R. Kimball Mosier
Tax ID Numbers:	)	
35-2183713 (Easy Street Holding, LLC),	)	
20-4502979 (Easy Street Partners, LLC), and	)	<b>[FILED ELECTRONICALLY]</b>
84-1685764 (Easy Street Mezzanine, LLC)	)	
	)	

**CORBIN B. GORDON, P.C.'S FIRST PROFESSIONAL FEE REQUEST FOR  
THE PERIOD SEPTEMBER 14, 2009 THROUGH NOVEMBER 30, 2009**

Corbin B. Gordon, P.C., special appointed counsel for Easy Street Partners, LLC ("Partners"), Easy Street Mezzanine, LLC ("Mezzanine"), and Easy Street Holding, LLC ("Holding"), debtors and debtors in possession in the above-captioned cases (collectively, the "Debtors"), pursuant to the Court's Order entered December 15, 2009 Approving Motion and Establishing Monthly Fee and Expense Reimbursement Procedures (the "Interim Payment Order") hereby submits its first professional fee request (the "Fee Request"), for the period from September 14, 2009, through November 30, 2009 (the "Fee Period").

Pursuant to the Interim Payment Order, professionals employed pursuant to Order of the Court to represent the Debtors or the Official Committee of Unsecured Creditors (the "Committee") are authorized to request from the Debtors payment of 80% of their fees and 100% of their expenses on a monthly basis. Corbin B. Gordon, P.C.'s professional fees for the Fee Period are as follows:

<b>MONTH</b>	<b>HOURS</b>	<b>FEES</b>	<b>80% OF FEES</b>	<b>EXPENSES</b>	<b>TOTALS (80% FEES AND 100% EXPENSES)</b>
<b>September</b>	3.42	\$684.00	\$547.20	\$0.00	\$547.20
<b>October</b>	9.88	\$1,976.00	\$1,580.80	\$0.00	\$1,580.80
<b>November</b>	6.40	\$1,280.00	\$1,024.00	\$0.00	\$1,024.00
<b>TOTALS</b>	19.70	\$3,940.00	\$3,152.00	\$0.00	\$3,152.00

Attached are detailed statements of services for which payment is sought, redacted to exclude privileged, work product, and confidential information, and expenses incurred, on a monthly and on a matter basis. Each statement includes total time expended, identity of professionals providing services, hourly billing rates, and a detailed listing of time.

Corbin B. Gordon, P.C. understands that other professionals providing services to the Debtors and the Committee may submit separate fee requests seeking payment of professional fees and reimbursement of expenses. The amount available under the cash collateral budget for payment of professional fees and expenses of estate professionals in the Easy Street Partners case for the each month of the Fee Period is \$125,000, for a total of \$375,000 for the Fee Period, and it may be that total fees and expenses of estate professionals in the Easy Street Partners case in

any given month may exceed this amount. In such event, Corbin B. Gordon, P.C.'s fees and expenses will be pro rated with other estate professionals.

Pursuant to the Interim Fee Order, parties must file objections to the Fee Request within ten days from the date it is received. Any objection must have a description of the specific subject matter and services in dispute and state the amount in dispute. It shall not be sufficient simply to object to all fees and expenses. Fees and expenses not objected to will be paid by the Debtors or, if the total of 80% of fees and 100% of expenses of estate professionals exceeds \$125,000 for any month within the Fee Period, the fees and expenses will be pro-rated among fees and expenses for that month that are not objected to.

DATED: January 20, 2010.

CORBIN B. GORDON, P.C.

By: /s/ Corbin B. Gordon  
Corbin B. Gordon ([corbingordon@yahoo.com](mailto:corbingordon@yahoo.com)) (9194)  
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Special Counsel for the Debtors

**CERTIFICATE OF SERVICE**

I hereby certify that on this 27<sup>th</sup> day of January, 2010, I caused to be served a copy of Corbin B. Gordon's First Professional Fee Request for the period September 14, 2009 through November 30, 2009 via email on the following:

Easy Street Partners, LLC  
Easy Street Mezzanine, LLC  
Easy Street Holding, LLC  
Attn: William Shoaf  
4780 Winchester Court  
Park City, UT 84098-7528  
bshoaf@cloudnineresorts.com

Michael V. Blumenthal  
Crowell & Moring  
590 Madison Avenue, 20th Floor  
New York, NY 10022  
mblumenthal@crowell.com

John T. Morgan  
Office of the United States Trustee  
405 South Main Street, Suite 300  
Salt Lake City, UT 84111  
john.t.morgan@usdoj.gov

Jeffrey W. Shields  
Lon A. Jenkins  
Jones Waldo Holbrook & McDonough  
170 South Main Street, Suite 1500  
Salt Lake City, UT 84101  
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James Winikor  
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Richard W. Havel  
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555 West Fifth Street  
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rhavel@sidley.com

Annette W. Jarvis  
Dorsey & Whitney, LLP  
136 South Main Street, Suite 1000  
Salt Lake City, UT 84101  
jarvis.annette@dorsey.com

/s/ Corbin Gordon

**SEPTEMBER 2009**

***Corbin B. Gordon, P.C.***

345 West 600 South  
Heber City, UT 84032

Ph:435-657-0984

Fax:435-657-2436

Easy Street Partners, L.L.C.  
Gateway Center, Suite 303  
136 Heber Avenue  
Park City, Utah  
84060

October 1, 2009

**Attention:** Bill Shoaf

File #: SheoffBill

Inv #: 494

**RE:** Lease Dispute

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Sep-04-09	Speak with Bob and make a plan on what to do with letter.	0.18	36.00	CBG
Sep-08-09	Draft letter to landlord.	1.30	260.00	CBG
Sep-11-09	Edit letter based on Tom's research. Speak with Bill. Finalize and e-mail letter. Speak with Tom. Add ADA info. E-mail again.	1.10	220.00	CBG
Sep-14-09	Read e-mail from Bill. Speak with Sean Potter about HOA issues in Park City. Speak with Tom about visit to building office. Speak with Bill. Edit and send letter.	0.70	140.00	CBG
Sep-21-09	Speak with Bill about issues with letter on lease.	0.14	28.00	CBG
	Totals	3.42	\$684.00	
<b>Total Fee &amp; Disbursements</b>				<b>\$684.00</b>
Previous Balance				2,670.00
Previous Payments				2,670.00
<b>Balance Now Due</b>				<b>\$684.00</b>

TAX ID Number 11-3649782

**PAYMENT DETAILS**

Sep-14-09	2,670.00
	<hr/>
<b>Total Payments</b>	<b>\$2,670.00</b>

**OCTOBER 2009**



***Corbin B. Gordon, P.C.***

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Ph:435-657-0984

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Easy Street Partners, L.L.C.  
Gateway Center, Suite 303  
136 Heber Avenue  
Park City, Utah  
84060

October 31, 2009

**Attention:** Bill Shoaf

File #: SheoffBill  
Inv #: 527

**RE:** Lease Dispute

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Oct-01-09	Speak with Bill about letter from Fabian. Discuss response.	0.14	28.00	CBG
Oct-05-09	Fill out application for Special Counsel.	0.80	160.00	CBG
Oct-07-09	Draft response letter to Diane. Review operating budget on Cams. Call Bill with questions.	0.89	178.00	CBG
Oct-12-09	Meet client in Park City. Go over access and easement issues. Go through operating budget for Gateway Center. Outline issues to be included in letter.	2.80	560.00	CBG
Oct-14-09	Draft response letter to Fabian and Clendenin.	2.40	480.00	CBG
Oct-19-09	Review edits from Bill on letter. Add edits and send to bill. Run to engineering firm and scan plats to reduce their size.	0.85	170.00	CBG
Oct-20-09	Create attachments.	1.23	246.00	CBG
	Edit attachments with new pictures. Speak with architect to confirm 44 inch requirements. Edit and finalize letter.	0.77	154.00	CBG
	Totals	9.88	<u>\$1,976.00</u>	

**Total Fee & Disbursements**

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**\$1,976.00**

Previous Balance

684.00

**Balance Now Due**

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**\$2,660.00**

TAX ID Number 11-3649782

**NOVEMBER 2009**

***Corbin B. Gordon, P.C.***

345 West 600 South  
Heber City, , UT 84032

Ph:435-657-0984

Fax:435-657-2436

Easy Street Partners, L.L.C.  
Gateway Center, Suite 303  
136 Heber Avenue  
Park City, Utah  
84060

December 2, 2009

**Attention:** Bill Shoaf

File #: SheoffBill  
Inv #: 553

**RE:** Lease Dispute

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Nov-09-09	Review letter from Fabian. Scan and send to Bill. Speak with Bill about letter.	0.63	126.00	CBG
Nov-23-09	Speak to Bill about getting estimate from Alliance Engineering.	0.13	26.00	CBG
	Speak with Alliance Engineering. Get references. Speak with Summit and explain situation. Get quote. Speak with Bill and recieve instruction to have Summit call. Speak with Summit.	0.63	126.00	CBG
	Speak with Ken Cannon in preparation for hearing tomorrow.	0.26	52.00	CBG
Nov-24-09	Prepare for and attend court hearing in bankruptcy court in Salt Lake.	3.00	600.00	CBG
Dec-01-09	Meet with engineer and go over past letters and plans of building.	1.75	350.00	CBG
	Totals	6.40	\$1,280.00	
	<b>Total Fee &amp; Disbursements</b>			<b>\$1,280.00</b>
	Previous Balance			2,660.00
	<b>Balance Now Due</b>			<b>\$3,940.00</b>

TAX ID Number 11-3649782